

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: OUR HOUSE 16TH STREET (0009293)

Address: 2941 16TH STREET SOUTH, WISCONSIN RAPIDS, WI 54494

License Status: REGULAR

Licensed/Certified/Registered 12/29/2001

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0095403 **End Date:** 07/19/2005 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009441 Served 08/25/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.07(14)(a)	POSTINGS OF CITATIONS AND NOTICES		

Survey ID: 0092972 **End Date:** 07/01/2004 **Type:** OTHER **Purpose:** SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009304 Served 07/28/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.15(1)(a)	STAFFING PATTERNS	07/19/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	07/19/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0090793 **End Date:** 06/10/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005215 Served 08/18/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(d)	MAINTAIN BACKGROUND INFORMATION	07/01/2004	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	07/01/2004	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	07/01/2004	Yes
83.33(3)(b)2.d	MEDICATION STORAGE SHALL BE LOCKED	07/01/2004	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES	07/01/2004	Yes

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Enforcement History

Date: 07/23/2004 SOD #10009304 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---83.15(1)(a)
FORFEITURE---83.32(2)(a)

Date: 08/14/2003 SOD #10005215 Appealed: No

Sanctions

OTHER SANCTION
FORFEITURE---50.065(2)(d) SOD #10005215
FORFEITURE---83.19(1)(d) SOD #10005215
FORFEITURE---83.21(4)(p) SOD #10005215

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